

GOVERNMENT OF TELANGANA
ABSTRACT

Administrative Sanction - CA,F& CS Department – Administrative Sanction orders for an amount of Rs.48,90,000/- in favour of Controller Legal Metrology - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-LM) DEPARTMENT

G.O.Rt.No. 15

Dated: 12-03-2019

Read the following:

1. G.O.Ms.No.59, Finance (BG.I0 Department, dt.30.03.2001
2. From Controller Legal Metrology, Hyd, Lr. No.A1/650/2018-19,Dt:04.08.2018.
3. G.O.Rt.No.266, Finance (EBS.II) Dept., dt.07.03.2019.

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ORDER:

In the reference 2nd read above, the Controller, Legal Metrology, Hyderabad has requested to release the amounts allocated under Head of Account 410- Secret Services and 500/503 – Other expenditure were not released so far to incur expenditure on that heads. The expenditure required under the Head are necessary and urgent to meet the expenditure of enforcing the Weights & Measures laws and procuring the witnesses and to cover underground operations for the detection of offences.

2. In pursuance of the orders issued in reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.48,90,000/- (Rupees Forty eight Lakhs and ninety thousands Only) Scheme from the BE provision 2018-19 towards meeting office expenditure in relaxation of quarterly regulation orders under the following schemes.

(Rs. in Lakhs)									
Sl No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2018- 19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	3475-00-106-25-03-200-000	V	2.00	..	..	2.00	0.30	1.70	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill: Drawing Officer: Concerned DDO Remarks:									
2	3475-00-106-25-01-200-000	V	2.00	..	..	2.00	0.30	1.70	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	3475-00-106-25-01-410-000	V	2.00	..	..	2.00	..	2.00	..
4	3475-00-106-25-01-500-503	V	1.00	..	..	1.00	..	1.00	..
5	3475-00-106-25-01-520-521	V	50.00	..	..	50.00	7.50	42.50	..
Total			57.00	..	..	57.00	8.10	48.90	..

3. The Controller, Legal Metrology, Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

4. This order issues with the concurrence of the Finance (EBS.II) Department, vide U.O.No.006542/216/A1/EBS.II/2019,dt.08.03.2019

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Controller, Legal Metrology, Hyderabad
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(EBS.II)Department.
Sf/SC.

FORWARDED :: BY ORDER

SECTION OFFICER